

Form 486 Notification Letter  
Chamra

#5

Recd 9/9/02

refused issued  
486

**TIME SENSITIVE MATERIAL**

00039  
Computer Assets, Inc.  
Abe Salazar  
805 S. Riverside Drive  
Española, NM 87532



**USAC**

Schools and Libraries Division  
Box 125 - Correspondence Unit  
80 South Jefferson Road  
Whippany, New Jersey 07981



Universal Service Administrative Company  
Schools & Libraries Division

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FORM 486 NOTIFICATION LETTER  
(Funding Year 2001: 07/01/2001 - 06/30/2002)

September 11, 2002

Computer Assets, Inc.  
Abe Salazar  
805 S. Riverside Drive  
Española, NM 87532

Re: Service Provider Name: Computer Assets, Inc.  
Service Provider Identification Number: 143020100

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has received and accepted FCC Form(s) 486 (Receipt of Service Confirmation Form) from Billed Entities who filed FCC Form(s) 471 listing your company's Service Provider Identification Number (SPIN). You may begin to submit invoices to the SLD for the services covered by the Form(s) 486. You may submit invoices only after you have provided the service during the Funding Year and billed the applicant.

PURPOSE OF THIS FORM 486 NOTIFICATION LETTER

This "Form 486 Notification Letter" informs you that one or more Form(s) 486 listing your company as a service provider has been received by the SLD. As described in the "Explanation of Information Provided" below, this letter contains several important pieces of information from each such Form 486. In particular, the Form 486 Notification Letter sets forth the date that services included within a funding request began to be delivered to the applicant or are expected to be delivered. (A Funding Request Number (ERN) is the number assigned to an applicant's request for discounts on a set of services identified in a single page on the Form 471 application, Block 5.) This date is the earliest date for which services provided by your company are eligible for reimbursement of discounts from the SLD and the Universal Service Administrative Company (USAC) and for which invoices will be accepted by the SLD for discounts.

NOTICE ON SERVICE START DATE

There may be some situations where the Service Start Date as reflected on this letter has been changed from what the applicant indicated on the Form 486. Such changes are made by the SLD to be sure that the Service Start Date is in compliance with program rules. You will know that a change has been made if there is an asterisk next to the Service Start Date. ~~If the SLD changed the Service Start Date, that may have triggered a reduction in the funding commitment if the change of Service Start Date reduced the number of months for which discounts on recurring services could be provided. Such changed amount will be indicated with an asterisk. Whatever Service Start Date and~~

funding commitment amount are listed, it is important that you and the 471 applicant both recognize that the SLD should be invoiced and the SLD may direct disbursement of the discounts only on eligible, approved services actually delivered and installed on or after the Service Start Date indicated on this letter.

Any appeal of the change in Service Start Date or funding commitment amount detailed in a Form 486 Notification Letter must be received within 60 days of the date on the Form 486 Notification Letter. Further information regarding filing an appeal with the SLD or the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site <[www.sl.universalservice.org](http://www.sl.universalservice.org)>. Therefore, prompt communication with your customer is essential.

#### NOTICE ON CIPA COMPLIANCE COMPLIANCE FOR FUNDING YEAR 2002 AND FUTURE FUNDING YEARS

Although the applicant's Form 486 has been fully data entered, the SLD will continue to investigate the CIPA compliance status of each of the entities represented on each FRN listed. If the SLD discovers that the reported CIPA compliance status for an entity is not valid, based on what was reported on the applicant's Forms 486 from prior Funding Years, there is a possibility that invoices will be denied for services being delivered to the affected entities.

#### NOTICE ON INVOICING

**INVOICING DEADLINES:** After a Form 486 has been properly filed, the SLD must receive an invoice from either the applicant or the service provider in order to make payments for approved discounts on eligible services. Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, is filed by the applicant; Form 474, Service Provider Invoice Form, is filed by the service provider. Invoices must be postmarked no later than 120 calendar days after the last date to receive service or 120 calendar days after the date of this Form 486 Notification Letter, whichever is later. If an invoice is postmarked after the later of those two dates, payment will be denied.

Please note that the SLD encourages service providers to work with their customers to establish whether discounts will appear on bills or whether customers prefer a reimbursement process. The SLD will process either reimbursements based on Form 472 (BEAR) or discounts based on Form 474 (SPIF) for a given FRN. Once established, however, the selected process - SPIFs or BEARs - must be used consistently for the entire Funding Year.

**NOTE:** The SLD will base the billing mode (reimbursement or discounting) on the first invoice type that it processes for payment. It is therefore imperative for the service provider and the customer to establish together the preferred invoicing mode.

#### ELECTRONIC FILING OF INVOICES

Service providers may invoice the SLD either by submitting the SLD Service Provider Invoice Form online or by mail or by filing electronically. The SLD strongly encourages electronic invoicing for providers who will repeatedly bill the SLD. Below is a brief description of the process for electronic submissions.

1. Service providers should send, via e-mail, a message to [SLDFORM@sl.universalservice.org](mailto:SLDFORM@sl.universalservice.org) (please note the "sl." prefix) indicating the e-mail address where they wish to receive electronic notification of funding commitments, receipt of Forms 471 filed, and future electronic versions of this Form 486 Notification Letter. The SLD will accept electronic invoices from multiple employees within a company. The electronic notification of receipt of the invoice file, and other electronic transmissions regarding each specific invoice file will be sent to the e-mail address contained within the filename of each specific electronic invoice file received.
2. Upon receipt of your e-mail indicating a desire to invoice the SLD electronically, the SLD's invoice manager will send to you electronically the information to establish an electronic invoicing relationship.

3. You will be required to obtain Pretty Good Privacy(PGP) software in order to encrypt electronic invoice submissions prior to submission. Once installed, the service provider may use PGP to send and/or receive encrypted files.
4. The service provider will be instructed to create its Invoice Form in a comma delimited format, encrypt it using PGP, and send it as an e-mail attachment to an e-mail address which will be specified in the instruction materials.
5. The attachment will be received by the SLD, automatically decrypted via PGP and saved into a specific directory.
6. The file will then be processed by an in-house application that will check for errors.
7. Files successfully transmitted will be promptly validated and a message will be sent back to the originator stating that the invoice has been received. In the event of transmission or technical errors, an error report will be sent back to the originator with a list of all errors associated with the invoice. Once the errors have been corrected, the invoice should be resubmitted. If you are resubmitting fewer than 15 line items, the resubmitted invoice can be entered online.

#### MANUAL AND ONLINE FILING OF INVOICES

Service providers who wish to file their invoices manually or online may obtain FCC Form 474 (Service Provider Invoice Form) at the SLD web site at [www.sl.universalservice.org](http://www.sl.universalservice.org) under SLD Forms (service provider forms can be found towards the bottom of the page). Paper copies of the Form for manual filing can also be obtained by calling the SLD Client Service Bureau at 1-888-203-8100.

#### REVIEW OF INVOICES FOR COMPLIANCE WITH PROGRAM RULES

Once an invoice is in our system, it is reviewed (electronically and, in some cases, manually) for compliance with program rules. Applicants who submit ~~SEAs~~ or service providers who submit SPIFs may be contacted by our Program Integrity Assurance team to provide information in support of the invoice.

#### INVOICE GUIDELINES AND ANNUAL CERTIFICATION

Invoices may include as many line items as service providers wish, covering many customers or just one, and covering as long or short a period as needed for recovering discounts on services rendered. No payments will be made for services delivered before the start of the pertinent Funding Year, or the Service Start Date indicated on this letter! whichever is later, or for services delivered after the end of the pertinent Funding Year.

NOTE: All service providers submitting invoices to the SLD for payment are required to submit by mail, once each funding year, an FCC Form 473, Service Provider Annual Certification signed by an officer or employee of the service provider who has authority to certify on behalf of the company, to confirm compliance with program rules. This Form can be found on the SLD web site under SLD Forms; service provider forms can be found towards the bottom of the page.

#### NOTICE ON RULES AND FUNDS AVAILABILTY

FCC Form 471 applicants who have received funding commitments continue to be subject to audits and other reviews that the SLD may undertake to assure that funds are being used in compliance with program rules. If the SLD discovers that funds are not being used in compliance with program rules, the SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

## EXPLANATION OF INFORMATION PROVIDED IN THE FORM 486 NOTIFICATION LETTER

On the following pages is a list of FRNs under which you are providing service and for which the applicant has notified us that it is receiving service or has confirmed with you that it will receive service. To help you understand this list, the following definitions are provided. Most of these are identical to the definitions that were included in the 'Form-471 Receipt Acknowledgement and Funding Commitment Decision Letters sent to you earlier.

**Funding Request Number (FRN):** A Funding Request Number is assigned by the SLD to each page completed in Block 5 of the applicant's Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount requests submitted on a Form 471.

**Form 471 Application Number:** A unique identifier assigned to a Form 471 application by the SLD.

**Form 470 Application Number:** A unique identifier assigned by the SLD to a Form 470 as listed in Block 5 of the Form 471.

**Name of 471 Applicant:** Name of entity that applied to the SLD, from Item 1 of the Form 471.

**Address of 471 Applicant:** Address of entity that applied to the SLD, from Item 1 of the Form 471. Includes street address and city, state and zip code.

**Entity Number:** A unique identifier assigned by the SLD to the Form 471 Applicant.

**Name of Contact Person:** The name of the contact person from Block 1, of the Form 471.

**Preferred Mode of Contact:** e.g., telephone, fax, or e-mail.

**Contact Information:** e.g., telephone number, fax number, or e-mail address based on preferred mode of contact.

**Name of Form 486 Contact Person:** The name of the contact person from Block 1.

**Address of Form 486 Contact:** The address of the contact person from Block 1. Includes street address, city, state and zip code.

**Fax of Form 486 Contact:** The fax number of the contact person from Block 1.

**Telephone of Form 486 Contact:** The telephone number of the contact person from Block 1.

**E-mail Address of the Form 486 Contact:** The e-mail address of the contact person from Block 1.

**Funding Year:** The funding year for which discounts have been approved. Funding years begin on July 1 and end on the following June 30. Funding years are designated by the calendar year in which they begin.

**Contract Number:** The number of the contract between the customer and the service provider. This will be present only if a contract number was provided on Form 471.

**Services Ordered:** The category of service ordered from the service provider, as shown on Form 471, Block 5.

**Billing Account Number:** The account number that you have established with your customer for billing purposes. This will be present only if a Billing Account Number was provided on the Form 471.

**Service Start Date:** The date that the Form 471 applicant has reported, on the Form 486,

that service actually started (or is scheduled to start). This is the earliest date of service for which the SLD will reimburse the service provider for discounted services. If this date is marked with an asterisk, it was changed in compliance with program rules from what the applicant put in the Form 486. This date as shown is controlling and no invoices will be paid for services before this date.

Service Start Date Change Explanation (SHOWN ONLY IF RELEVANT): If the Service Start Date is marked with an asterisk, this field will explain why the SLD changed the date. One of the following explanations may appear:

AVSCD: The Service Start Date may not be before the Allowable Vendor Selection/Contract Date (AVSCD) from the Form 470 cited for this FRN on the Form 471. If the applicant indicated an earlier SSD on the Form 486, the SLD changed the SSD to the AVSCD.

120-DAY 486 DEADLINE: Forms 486 must be postmarked no later than 120 days after the start of services or no later than 120 days after the date of the Funding Commitment Decision Letter (FCDL), whichever is later. If the Form 486 is postmarked after the later of those two dates, the SLD changed the SSD to the date 120 days before the Form 486 postmark. That date will become the start date for discounted services.

Contract Expiration Date: The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

Total Program Year Pre-discount Amount: The total eligible recurring and non-recurring charges under the program for the pertinent Funding Year.

Applicant's Approved Discount Percentage: This is the discount rate that the SLD approved for this service. The Discount Amount Billed to the SLD should never be greater (and sometimes should be less) than the Total (Undiscounted) Amount for Service times the Approved Discount Amount.

Funding Commitment Decision: This represents the total amount of funding that the SLD is now reserving to reimburse you for the discounts for this service through the end of the funding year as determined by FCC rules. If the SLD changed the Service Start Date, that may have triggered a reduction in the funding commitment if the change of Service Start Date reduced the number of months for which discounts on recurring services could be provided. Such changed amount will be indicated with an asterisk. Whatever amount is listed here, it is important that you and the 471 applicant both recognize that the SLD should be invoiced and the SLD may direct disbursement of the discounts only on eligible, approved services actually delivered and installed.

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT SYNOPSIS  
(Funding Year 2001)

Service Provider Name: Computer Assets, Inc.  
Service Provider Identification Number: 143020100

Funding Request Number: 622987  
Form 471 Application Number: 248425  
Form 470 Application Number: 287910000313692  
Name of 471 Applicant: CHAMA VALLEY INDEP SCHOOL DIST  
Address of 471 Applicant: ST. RD 531  
Applicant City: TIERRA AMARILLA  
Applicant State: NM  
Applicant Zip: 87575  
Entity Number: 99392  
Name of Contact Person: Tom Gaylor  
Preferred Mode of Contact: PHONE  
Contact Information: 505-588-7285  
Name of Form 486 Contact Person: TOM GAYLOR  
Address of Form 486 Contact: ST. RD 531  
City of Form 486 Contact: TIERRA AMARILLA  
State of Form 486 Contact: NM  
Zip Code of Form 486 Contact: 87575  
Fax of Form 486 Contact: 505-588-9536  
Telephone of Form 486 Contact: 505-588-7285  
E-mail Address of Form 486 Contact: TGAYLOR@ESCHS.K12.NM.US  
Funding Year: 07/01/2001 - 06/30/2002  
Contract Number: NM1005CHVAL  
Services Ordered: Internal Connections  
Billing Account Number: na  
Service Start Date: 08/26/2002\*  
Service Start Date Change Explanation: YEAR 4 CIPA DEADLINE  
Contract Expiration Date: 06/30/2002  
Total Program Year Pre-discount Amount: \$125,933.34  
Applicant's Approved Discount Percentage: 90%  
Funding Commitment Decision: \$113,340.01

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT SYNOPSIS  
(Funding Year 2001)

Service **Provider** Name: **t Assets Inc.**  
Service **Provider** **i Number** 143020100

Funding Request Number: 624202  
Form **471** Application Number: **248425**  
Form 470 Application Number: 287910000313692  
Name of **471** Applicant: CHAMA VALLEY INDEP SCHOOL DIST  
Address of **471** Applicant: **ST. RD 531**  
Applicant City: **TIERRA AMARILLA**  
Applicant State: NM  
Applicant Zip: 87575  
Entity Number: 99392  
Name of Contact Person: Tm Gaylor  
Preferred Mode of Contact: PHONE  
Contact Information: **505-588-7285**  
Name of Form 486 Contact Person: TOM GAYLOR  
Address of Form 486 Contact: **ST. RD 531**  
City of Form 486 Contact: TIERRA AMARILLA  
State of Form 486 Contact: NM  
Zip Code of **Form 486** Contact: 81575  
Fax of Form 486 Contact: 505-588-9536  
Telephone of Form 486 Contact: 505-588-7285  
E-mail Address of Form 486 Contact: TGAYLOR@ESCHS.K12.NM.US  
Funding Year: 07/01/2001 - **06/30/2002**  
Contract Number: Chama Valley  
Services Ordered: Internal Connections  
Billing Account Number: TA **ELEM** • DATA  
Service Start Date: **08/26/2002\***  
Service Start Date Change Explanation: YEAR 4 CIPA DEADLINE  
Contract Expiration Date: **06/30/2002**  
Total Program Year Pre-discount Amount: \$69,711.93  
Applicant **s** Approved Discount Percentage: **90%**  
Funding Commitment Decision: \$62,740.74



FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT SYNOPSIS  
(Funding Year 2001)

Service i Na t Assets, Inc.  
Service i Id r i Number: 1430201

Funding Request Number: 624488  
Form 471 Application Number: 248425  
Form 470 Application Number: 287910000313692  
Name of 471 Applicant: CHAMA VALLEY INDEP SCHOOL DIST  
Address of 471 Applicant: ST. RD 531  
Applicant City: TIERRA AMARILLA  
Applicant State: NM  
Applicant Zip: 87575  
Entity Number: 99392  
Name of Contact Person: Tom Gaylor  
Preferred Mode of Contact: PHONE  
Contact Information: 505-588-7285  
Name of Form 486 Contact Person: TOM GAYLOR  
Address of Form 486 Contact: ST. RD 531  
City of Form 486 Contact: TIERRA AMARILLA  
State of Form 486 Contact: NM  
Zip Code of Form 486 Contact: 87575  
Fax of Form 486 Contact: 505-588-9536  
Telephone of Form 486 Contact: 505-588-7285  
E-mail Address of Form 486 Contact: TGAYLOR@ESCHS.K12.NM.US  
Funding Year: 07/01/2001 - 06/30/2002  
Contract Number: Chama Valley  
Services Ordered: Internal Connections  
Billing Account Number: TA Elem Voice  
Service Start Date: 08/26/2002\*  
Service Start Date Change Explanation: YEAR 4 CIPA DEADLINE  
Contract Expiration Date: 06/30/2002  
Total Program Year Pre-discount Amount: \$65,121.02  
Applicant s Approved Discount Percentage: 90%  
Funding Commitment Decision: \$58,608.92

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT SYNOPSIS  
(Funding Year 2001)

Service Provider Name: Computer Assets, Inc.  
Service Provider Identification Number: 143020100

Funding Request Number: 624637  
Form 471 Application Number: 248425  
Form 470 Application Number: 287910000313692  
Name of 471 Applicant: CHAMA VALLEY INDEP SCHOOL DIST  
Address of 471 Applicant: ST. RD 531  
Applicant City: TIERRA AMARILLA  
Applicant State: NM  
Applicant Zip: 87575  
Entity Number: 99392  
Name of Contact Person: Tom Gaylor  
Preferred Mode of Contact: PHONE  
Contact Information: 505-588-7285  
Name of Form 486 Contact Person: TOM GAYLOR  
Address of Form 486 Contact: ST. RD 531  
City of Form 486 Contact: TIERRA AMARILLA  
State of Form 486 Contact: NM  
Zip Code of Form 486 Contact: 87575  
Fax of Form 486 Contact: 505-588-9536  
Telephone of Form 486 Contact: 505-588-7285  
E-mail Address of Form 486 Contact: TGAYLOR@ESCHS.K12.NM.US  
Funding Year: 07/01/2001 - 06/30/2002  
Contract Number: Chama Valley  
Services Ordered: Internal Connections  
Billing Account Number: TA Elem Maintenance  
Service Start Date: 08/26/2002\*  
Service Start Date Change Explanation: YEAR 4 CIPA DEADLINE  
Contract Expiration Date: 06/30/2002  
Total Program Year Pre-discount Amount: \$7,092.72  
Applicant's Approved Discount Percentage: 90%  
Funding Commitment Decision: \$6,383.45

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT SYNOPSIS  
(Funding Year 2001)

§ Provider Name: put Assets, Inc.  
§ v Provider ati Number: 1430

Funding Request 1 624904  
Form 4jl Number: 248425  
Form 470 Application Number: 287910000313692  
Name of 471 Applicant: CHAMA VALLEY INDEP SCHOOL DIST  
Address of 471 Applicant: ST. RD 531  
Applicant City: TIERRA AMARILLA  
Applicant State: NM  
Applicant Zip: 87575  
Entity Number: 99392  
Name of Contact Person: Tom Gaylor  
Preferred Mode of Contact: PHONE  
Contact Information: 505-588-7285  
Name of Form 486 Contact Person: TOM GAYLOR  
Address of Form 486 Contact: ST. RD 531  
City of Form 486 Contact: TIERRA AMARILLA  
State of Form 486 Contact: NM  
Zip Code of Form 486 Contact: 81575  
Fax of Form 486 Contact: 505-588-9536  
Telephone of Form 486 Contact: 505-588-7285  
E-mail Address of Form 486 Contact: TGAYLOR@ESCHS.K12.NM.US  
Funding Year: 07/01/2001 - 06/30/2002  
Contract Number: Chama Valley  
Services Ordered: Internal Connections  
Billing Account Number: TA Elem - Servers  
Service Start Date: 08/26/2002\*  
Service Start Date Change Explanation: YEAR 4 CIPA DEADLINE  
Contract Expiration Date: 06/30/2002  
Total Program Year Pre-discount Amount: \$13,274.23  
Approved Discount Percentage: 90%  
Commitment Precision: \$11,946.81

#6

## Service Certification

Service Provider Name	Computer Assets, Inc.
Service Provider SPIN	143020100
Service Provider Invoice #	6685
Undiscounted Invoice Amount	\$125,993.34
Discounted Invoice Amount	\$113,340.01

Applicant Name	Chama Schools
Representative / Contact Name	Tom Gayle
Representative / Contact Title	TECH. COORD.
Representative / Contact Phone	(505) 588-7201
Billed Entry Number (BEN)	143285
471#	249425
FRN#	622987
Date Services Delivered and Installed	06/10/02

This is to certify that I am authorized to represent the above named applicant. This is also to certify the services described on the attached vendor invoice were delivered and installed.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider.

Signed: <i>Tom Gayle</i>	Signed:
Date: 9/16/02	Date:
Copy of <u>detailed</u> vendor invoice must be attached	Copy of <u>supporting contract</u> must be attached if indicated below
	Supporting Contract Required YES NO

These were requested from  
SLD(2) different signed dates  
Same "Date Services Delivered"

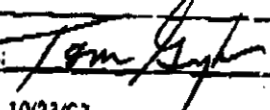
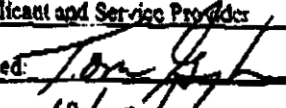
## Service Certification

<b>Service Provider Name</b>	COMPUTER ASSETS, INC
<b>Service Provider SPIN</b>	143020100
<b>Service Provider Invoice #</b>	6685
<b>Undiscounted Invoice Amount</b>	\$125,933.34
<b>Discounted Invoice Amount</b>	\$113,340.01

<b>Applicant Name</b>	CHAMA VALLEY INDEP SCHOOL DIST
<b>Representative / Contact Name</b>	Tom Gaylor
<b>Representative / Contact Title</b>	Tech Coordinator
<b>Representative / Contact Phone</b>	(505) 588-7201 x 33 tgaylor@eschs.k12 nm
<b>Billed Entity Number (BEN)</b>	143285
<b>471#</b>	248423
<b>FRN#</b>	622957
<b>Date Services Delivered and Installed For Internet Access, Service period needed</b>	6/10/02

This is to certify that I am authorized to represent the above named applicant. This is also to certify the services described on the attached vendor invoice were delivered and installed.

OR The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider.

<b>Signed:</b> 	<b>Signed:</b> 
<b>Date:</b> 10/23/02	<b>Date:</b> 10/23/02
<b>Copy of <u>detailed</u> vendor invoice must be attached</b>	<b>Copy of <u>supporting contract</u> must be attached if indicated below</b>
	<b>Supporting Contract Required YES NO</b>

Suzana M. Lacomie  
Phone: 973-884-8528  
Fax: 973-889-8539  
Email: rlacomi@ncea.org

**SLD Invoicing****Fax**

To: Tom Gaylor From: Suzana  
Fax: 505-588-9536 Date: September 12, 2002  
Phone: 505-588-7285 Pages: 1  
Fax: 824837, 824804, 824202, 822927

☐ Urgent ☐ For Review ☐ Please Comment ☒ Please Reply ☐ Please Recycle

**Comments:**

Since you have an agreement with your service provider for a contract extension, please certify with your signature, name, title and organization and fax back to me.

Since you have an agreement with your service provider for a contract extension, the contract underlying the subject FPN has been extended from 08/30/02 to 09/30/02. This contract extension is in compliance with state and local procurement regulations.

Signature: Tom Gaylor  
Name: Tom Gaylor  
Title: Tech. Coord.  
Organization: CHANDLER VALLEY SCHOOLS

If you have any questions or concerns, please call or email me. Return by fax back to me within seven calendar days to ensure prompt processing of the invoice.

CHAMA SCHOOLS  
TIERRA ARMARILLA

Attachment CW

DATE

100 PAIR TIE CABLE	600	\$ 9.60	\$ 5,760.00	\$ 7.80	\$ 4,680.00
50 PAIR TIE CABLE	350	\$ 7.80	\$ 2,730.00	\$ 6.80	\$ 2,418.00
25 PAIR TIE CABLE		\$ 7.80	\$ -	\$ 6.80	\$ -
12 PAIR TIE CABLE	100	\$ 6.78	\$ 670.00	\$ 5.70	\$ 570.00
100 PAIR PROTECTOR WITH FUSES	2	\$ 2,124.00	\$ 4,248.00	\$ 480.00	\$ 960.00
50 PAIR PROTECTOR WITH FUSES	2	\$ 1,560.00	\$ 3,120.00	\$ 360.00	\$ 720.00
25 PAIR PROTECTOR WITH FUSES	2	\$ 1,080.00	\$ 2,160.00	\$ 300.00	\$ 600.00
12 PAIR PROTECTOR WITH FUSES	2	\$ 840.00	\$ 1,680.00	\$ 240.00	\$ 480.00
8 STRAND MM FIBER OSP	650	\$ 1.75	\$ 1,138.80	\$ 4.80	\$ 3,120.00
6 STRAND MM FIBER AERIAL	550	\$ 7.78	\$ 4,276.80	\$ 4.80	\$ 2,640.00
6 STRAND MM FIBER ROBUST RISER		\$ 0.96	\$ -	\$ 4.60	\$ -
4 STRAND MM FIBER ROBUST RISER		\$ 1.18	\$ -	\$ 4.20	\$ -
FIBER OPTIC PATCH CORDS, 1 METER	16	\$ 105.94	\$ 1,694.98	\$ 6.00	\$ 96.00
FIBER OPTIC PATCH CORDS, 2 METERS		\$ 107.95	\$ -	\$ 8.00	\$ -
FIBER OPTIC PATCH CORDS, 3 METERS		\$ 108.82	\$ -	\$ 6.00	\$ -
FIBER OPTIC PATCH CORDS, 5 METERS		\$ 113.80	\$ -	\$ 8.40	\$ -
FIBER OPTIC PATCH CORDS, 10 METERS		\$ 123.86	\$ -	\$ 12.00	\$ -
ST 2 CONNECTORS	48	\$ 35.28	\$ 1,693.44	\$ 138.00	\$ 6,624.00
ST 2 COUPLERS	48	\$ 13.74	\$ 859.52	\$ 10.80	\$ 518.40
24 PORT F/O COUPLER ASSEMBLY, LUCENT	5	\$ 580.85	\$ -	\$ 180.00	\$ -
24 PORT F/O COUPLER ASSEMBLY, SIECOR		\$ 448.68	\$ -	\$ 180.00	\$ -
FIBER SHELF FOR 19" RACK	5	\$ 221.38	\$ 1,106.88	\$ 81.00	\$ 406.50
COVER PLATE FOR WELF	5	\$ 442.80	\$ 221.40	\$ 61.00	\$ 405.00
100A LITEGUIDE INTERFACE		\$ 86.78	\$ -	\$ 54.00	\$ -
MOA LITEGUIDE INTERFACE		\$ 188.48	\$ -	\$ 78.00	\$ -
10A COVERS FOR 19" MW A		\$ 14.35	\$ -	\$ 0.40	\$ -
SIECOR FANOUT KIT 24 ST		\$ 168.08	\$ -	\$ 270.00	\$ -
SIECOR FANOUT KIT 12 ST		\$ 138.53	\$ -	\$ 210.00	\$ -
LUCENT PITCHFORK KIT 6 ST	8	\$ 18.54	\$ 156.29	\$ 78.00	\$ 624.00
CATEGORY 5, 4 PAIR PVC LUCENT	9	\$ 261.34	\$ 2,406.02	\$ -	\$ -
CATEGORY 5.4 PAIR PLENUM LUCENT		\$ 597.80	\$ -	\$ -	\$ -
CATEGORY 5.4 PAIR PVC MOHAWK		\$ 185.52	\$ -	\$ -	\$ -
CATEGORY 5.4 PAIR PLENUM MOHAWK		\$ 351.14	\$ -	\$ -	\$ -
CATEGORY 5E, 4 PAIR PVC		\$ 470.85	\$ -	\$ -	\$ -
CATEGORY 5.4 PAIR OSP	3	\$ 508.08	\$ 1,524.24	\$ -	\$ -
CATEGORY 5.4 PAIR PROTECTOR		\$ 175.22	\$ -	\$ 78.00	\$ -
CATEGORY 5, LUCENT JACK	83	\$ 11.26	\$ 1,046.81	\$ 324.00	\$ 30,132.00
CATEGORY 5, HUBBELL JACK	20	\$ 7.82	\$ 156.48	\$ 324.00	\$ 6,480.00
LUCENT FACEPLATE		\$ 3.05	\$ -	\$ 6.00	\$ -
HUBBELL FACEPLATE		\$ 2.30	\$ -	\$ 6.00	\$ -
LUCENT PANEL		\$ 1,152.26	\$ -	\$ 300.00	\$ -
15.46 FC LUCENT PANEL		\$ 578.02	\$ -	\$ 210.00	\$ -
EGG 15.46 FC LUCENT PANEL	4	\$ 289.94	\$ 1,159.78	\$ 114.00	\$ 456.00
CATEGORY 5.110 LUCENT PANEL		\$ 233.06	\$ -	\$ 60.00	\$ -
CATEGORY 5, 96 PORT HUBBELL PANEL		\$ 810.38	\$ -	\$ 300.00	\$ -
CATEGORY 5.48 PORT HUBBELL PANEL		\$ 400.94	\$ -	\$ 210.00	\$ -
CATEGORY 5, 24 PORT HUBBELL PANEL		\$ 208.94	\$ -	\$ 114.00	\$ -
WALL T SWING 3.6		\$ 481.58	\$ -	\$ 270.00	\$ -
19" ALUMINUM DATA RACK	3	\$ 252.00	\$ 756.00	\$ 300.00	\$ 800.00
18" END LOCKABLE DATA RACK	2	\$ 2,888.80	\$ 5,777.59	\$ 420.00	\$ 840.00
18" END LOCKABLE DATA RACK		\$ 113.85	\$ -	\$ 54.00	\$ -
CATEGORY 5, PATCH	72	\$ 6.00	\$ 432.00	\$ 8.00	\$ 891.20
TANGENTS/ POLE ATTACHMENTS	4	\$ -	\$ -	\$ -	\$ -
DEAD ENDS / ANGLE POLE ATTACHMENTS		\$ -	\$ -	\$ -	\$ -
266LG/SC SPLICE CLOSURE/LUCENT 288S1		\$ 585.48	\$ -	\$ 800.00	\$ -
2" INTERDUCT	125	\$ 2.58	\$ 322.50	\$ 2.40	\$ 300.00
UNDERGROUND WARNING TAPE		\$ 206.02	\$ -	\$ -	\$ -
UNDERGROUND PULL BOXES		\$ 348.00	\$ -	\$ 150.00	\$ -
TRENCHING & INSTALL 2-2" PVC	200	\$ -	\$ -	\$ 15.00	\$ 3,000.00
ASPHALT CUT AND PATCH		\$ -	\$ -	\$ 36.00	\$ -
TRAVEL INSTALL	6	\$ -	\$ -	\$ 582.00	\$ 3,482.00
PROJECT MANAGEMENT		\$ -	\$ -	\$ -	\$ 4,480.55
LOGISTIC SUPPORT		\$ -	\$ -	\$ -	\$ 5,388.66

TOTAL ESTIMATE LABOR AND MATERIALS \$ 125,933.34

#7

0143020100 0001 PO1 BPO 1N0000 ML1 IH0000 AL01  
Computer Assets, Inc.  
ATTN : Margie Salazar  
805 S. Riverside Drive  
Española NM 87532

SPIN # 143020100 USAC REFERENCE # C000110066

STATEMENT DATE 08/20/2002

Chama

08/19/2002	143020100	624904	6684	.00
SLD Invoice Number:317343;Line Item Detail Number: 968842;Amount Requested:11946.81;No Form 486 Filed or Form 486 Missing Start Date;28;				
08/19/2002	143020100	624637	6683	.00
SLD Invoice Number:317346;Line Item Detail Number: 968845;Amount Requested:6383.44;No Form 486 Filed or Form 486 Missing Start Date;28;				
* 08/19/2002	143020100	622987	6685	.00
SLD Invoice Number:317459;Line Item Detail Number: 969241;Amount Requested:113340.01;No Form 486 Filed or Form 486 Missing Start Date;28;				
08/19/2002	143020100	624202	6681	.00
SLD Invoice Number:317460;Line Item Detail Number: 969242;Amount Requested:62740.73;No Form 486 Filed or Form 486 Missing Start Date;28;				
08/19/2002	143020100	624488	6682	.00
SLD Invoice Number:317665;Line Item Detail Number: 970047;Amount Requested:58608.92;No Form 486 Filed or Form 486 Missing Start Date;28;				

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----- .00  
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0143020100 0001 PO1 BPO 1N0000 ML1 IH0000 AL01  
Computer Assets, Inc.  
ATTN : Margie Salazar  
805 S. Riverside Drive  
Española NM 87532

SPIN # 143020100 USAC REFERENCE # C000114837

STATEMENT DATE 10/11/2002

10/11/2002 143020100 624904 6684  
SLD Invoice Number:324146;Line Item Detail Number:  
991962;Amount Requested:11946.81;

11946.81

*Choma*

10/11/2002 143020100 624637 6683  
SLD Invoice Number:324149;Line Item Detail Number:  
991965;Amount Requested:6383.44;

6383.44

*Choma*

10/11/2002 143020100 622987 6685  
SLD Invoice Number:324151;Line Item Detail Number:  
991967;Amount Requested:113340.01;Ship Date before  
Service Start Date;228;

.00

*Choma filed  
appeal*

18330.25

0143020100 0001 PO1 BPO 1N0000 ML1 IH0000 AL01  
Computer Assets, Inc.  
ATTN : Margie Salazar  
805 S. Riverside Drive  
Española NM 87532

SPIN # 143020100 USAC REFERENCE # C000122113

STATEMENT DATE 12/31/2002

12/31/2002 143020100 622987 6685 .00  
SLD Invoice Number:334743;Line Item Detail Number:  
1033311;Amount Requested:113340.01;Svc Rcvd Dt  
before Late 486 Adj Start Dt;319;

.00

*Chama  
Special  
Agent*

*\* Called 11/21 BPO says has passed me to  
BPO NO 407 for 113K  
called USAC  
NOT posted*

0143020100 0001 PO1 BPO 1N0000 ML1 IH0000 AL01  
Computer Assets, Inc.  
ATTN : Margie Salazar  
805 S. Riverside Drive  
Espanola NU 87532

SPIN # 143020100 USAC REFERENCE # C000121696

STATEMENT DATE 12/24/2002

12/24/2002 143020100 590135 6419  
S W Invoice Number:329768;Line Item Detail Number:  
1014002;Amount Requested:42181.87;

42181.87

12/24/2002 143020100 624488 6682  
SLD Invoice Number:324863;Line Item Detail Number:  
994338;Amount Requested:58608.92;Svc Rcvd Dt  
before Late 486 Adj Start Dt;319;

.00

42181.87

*pd  
Gil & Benel*

*Chama  
624488*

*appeals  
Referenced over  
4/11/01 →*